

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 12, 2025

Chapter 13 Case # 20-13694

Re: CARL SAVAGE
332 HUDSON AVENUE
HOPATCONG, NJ 07843

Atty: RODNEY NELSON, ESQ.
52 TOWER HILL LN
BUTLER, NJ 07405

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$16,409.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/30/2020	\$200.00	6668801000	05/01/2020	\$200.00	
06/02/2020	\$200.00		06/30/2020	\$200.00	
07/30/2020	\$200.00		08/31/2020	\$200.00	
09/30/2020	\$200.00		10/30/2020	\$200.00	
12/01/2020	\$200.00		12/31/2020	\$200.00	
02/01/2021	\$200.00		03/02/2021	\$200.00	
03/30/2021	\$200.00		04/09/2021	\$2,568.00	
04/30/2021	\$200.00		06/01/2021	\$200.00	
06/30/2021	\$200.00		07/30/2021	\$200.00	
08/30/2021	\$200.00		09/30/2021	\$200.00	
11/01/2021	\$200.00		12/01/2021	\$200.00	
12/30/2021	\$200.00		01/31/2022	\$200.00	
03/02/2022	\$200.00		03/30/2022	\$200.00	
05/02/2022	\$200.00		05/20/2022	\$184.00	
05/31/2022	\$200.00		06/30/2022	\$200.00	
08/01/2022	\$200.00		08/30/2022	\$200.00	
09/30/2022	\$200.00		10/31/2022	\$200.00	
12/01/2022	\$200.00		01/03/2023	\$200.00	
01/30/2023	\$200.00		03/02/2023	\$200.00	
03/15/2023	\$1,657.00		03/30/2023	\$200.00	
05/01/2023	\$200.00		05/31/2023	\$200.00	
06/30/2023	\$200.00		07/31/2023	\$200.00	
08/30/2023	\$200.00		10/02/2023	\$200.00	
10/30/2023	\$200.00		12/01/2023	\$200.00	
01/03/2024	\$200.00		01/30/2024	\$200.00	
03/01/2024	\$200.00		04/01/2024	\$200.00	
04/30/2024	\$200.00		05/31/2024	\$200.00	
07/01/2024	\$200.00		07/30/2024	\$200.00	
08/30/2024	\$200.00		09/30/2024	\$200.00	
10/30/2024	\$200.00		12/03/2024	\$200.00	

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Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/31/2024	\$200.00		01/30/2025	\$200.00	
03/03/2025	\$200.00				
Total Receipts: \$16,409.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$16,409.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,031.58	
ATTY	ATTORNEY	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	PHEAA SECONDARY MKT	UNSECURED	2,431.62	*	460.94	
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	8,628.22	*	1,635.58	
0005	QUANTUM3 GROUP LLC	UNSECURED	3,900.84	*	739.46	
0006	QUANTUM3 GROUP LLC	UNSECURED	836.00	*	158.47	
0007	DISCOVER BANK	UNSECURED	7,311.29	*	1,385.94	
0011	KHEAA	UNSECURED	0.00	*	0.00	
0012	UNITED STATES BANKRUPTCY COURT	UNSECURED	17,916.03	*	2,260.89	
0014	NEWREZ LLC	MORTGAGE ARRI	1,412.87	100.00%	1,412.87	
0015	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	
0016	STATE OF NEW JERSEY HESSA	UNSECURED	0.00	*	0.00	
0017	SYNCHRONY BANK	UNSECURED	134.42	*	20.96	
0018	SYNCHRONY BANK BY AIS INFOSOURCE	UNSECURED	4,018.21	*	761.70	
0019	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,262.53	*	239.33	
0020	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	3,993.00	*	756.93	
0021	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	5,462.58	*	1,035.50	
0022	AMERICAN HONDA FINANCE CORPORAT	VEHICLE SECURE	0.00	100.00%	0.00	
0023	SANTANDER CONSUMER USA INC.	ADMINISTRATIVE	431.00	100.00%	431.00	

Total Paid: \$15,081.15

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
DISCOVER BANK						
	04/19/2021	\$24.35	868582	05/17/2021	\$24.20	870479
	06/21/2021	\$24.59	872290	07/19/2021	\$24.59	874082
	08/16/2021	\$24.58	875765	09/20/2021	\$24.59	877508
	10/18/2021	\$24.61	879277	11/17/2021	\$24.85	880988
	12/13/2021	\$24.85	882619	01/10/2022	\$24.83	884271
	02/14/2022	\$24.89	885969	03/14/2022	\$25.21	887671
	04/18/2022	\$25.27	889386	05/16/2022	\$25.25	891079
	06/20/2022	\$48.46	892775	07/18/2022	\$25.25	894487
	08/15/2022	\$25.24	896062	09/19/2022	\$25.25	897670
	10/17/2022	\$25.24	899327	11/14/2022	\$24.72	900907
	12/12/2022	\$24.71	902451	01/09/2023	\$24.74	903939
	02/13/2023	\$24.72	905477	03/13/2023	\$24.72	907088
	04/17/2023	\$229.55	908693	05/15/2023	\$24.46	910293
	06/12/2023	\$24.46	911766	07/17/2023	\$24.46	913286
	08/14/2023	\$24.45	914804	09/18/2023	\$24.46	916299
	10/16/2023	\$24.08	917776	11/13/2023	\$24.05	919223
	12/11/2023	\$24.07	920638	01/08/2024	\$24.08	922014
	02/12/2024	\$24.07	923373	03/11/2024	\$24.07	924827
	04/15/2024	\$24.05	926265	05/10/2024	\$24.07	927736
	06/17/2024	\$24.07	929149	07/15/2024	\$24.86	930614

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	08/19/2024	\$24.86	932041		09/16/2024	\$24.85	933491
	10/21/2024	\$24.85	934900		11/18/2024	\$24.59	936379
	12/16/2024	\$24.60	937757		01/13/2025	\$24.57	939202
	02/10/2025	\$24.60	940556				

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
JEFFERSON CAPITAL SYSTEMS LLC							
	04/19/2021	\$13.30	8002173		04/19/2021	\$18.19	8002173
	05/17/2021	\$18.08	8002230		05/17/2021	\$13.22	8002230
	05/17/2021	\$8.38	8002230		06/21/2021	\$13.43	8002279
	06/21/2021	\$18.37	8002279		07/19/2021	\$18.38	8002332
	07/19/2021	\$13.40	8002332		07/19/2021	\$8.50	8002332
	08/16/2021	\$13.47	8002386		08/16/2021	\$18.37	8002386
	09/20/2021	\$18.37	8002435		09/20/2021	\$13.43	8002435
	09/20/2021	\$8.49	8002435		10/18/2021	\$13.41	8002482
	10/18/2021	\$18.38	8002482		11/17/2021	\$18.56	8002530
	11/17/2021	\$13.57	8002530		11/17/2021	\$8.54	8002530
	12/13/2021	\$13.59	8002584		12/13/2021	\$18.57	8002584
	01/10/2022	\$18.58	8002634		01/10/2022	\$13.56	8002634
	01/10/2022	\$8.58	8002634		02/14/2022	\$13.58	8002686
	02/14/2022	\$18.55	8002686		03/14/2022	\$18.88	8002740
	03/14/2022	\$13.79	8002740		03/14/2022	\$8.65	8002740
	04/18/2022	\$13.78	8002791		04/18/2022	\$18.85	8002791
	05/16/2022	\$18.86	8002838		05/16/2022	\$13.79	8002838
	05/16/2022	\$8.72	8002838		06/20/2022	\$8.37	8002891
	06/20/2022	\$26.47	8002891		06/20/2022	\$36.23	8002891
	07/18/2022	\$18.86	8002949		07/18/2022	\$13.79	8002949
	08/15/2022	\$13.78	8003001		08/15/2022	\$18.86	8003001
	08/15/2022	\$8.73	8003001		09/19/2022	\$18.86	8003047
	09/19/2022	\$13.79	8003047		10/17/2022	\$13.79	8003102
	10/17/2022	\$18.86	8003102		10/17/2022	\$8.71	8003102
	11/14/2022	\$18.47	8003147		11/14/2022	\$13.50	8003147
	12/12/2022	\$13.52	8003203		12/12/2022	\$18.47	8003203
	12/12/2022	\$8.54	8003203		01/09/2023	\$18.47	8003256
	01/09/2023	\$13.49	8003256		02/13/2023	\$13.50	8003310
	02/13/2023	\$18.47	8003310		02/13/2023	\$8.54	8003310
	03/13/2023	\$18.47	8003366		03/13/2023	\$13.50	8003366
	04/17/2023	\$125.36	8003420		04/17/2023	\$171.50	8003420
	04/17/2023	\$43.90	8003420		05/15/2023	\$18.28	8003477
	05/15/2023	\$13.36	8003477		06/12/2023	\$13.36	8003528
	06/12/2023	\$18.28	8003528		06/12/2023	\$8.44	8003528
	07/17/2023	\$18.27	8003583		07/17/2023	\$13.36	8003583
	08/14/2023	\$13.36	8003640		08/14/2023	\$18.28	8003640
	08/14/2023	\$8.46	8003640		09/18/2023	\$18.27	8003693
	09/18/2023	\$13.36	8003693		10/16/2023	\$13.13	8003752
	10/16/2023	\$17.99	8003752		10/16/2023	\$8.38	8003752
	11/13/2023	\$17.97	8003809		11/13/2023	\$13.17	8003809
	12/11/2023	\$13.14	8003863		12/11/2023	\$17.98	8003863
	12/11/2023	\$8.32	8003863		01/08/2024	\$17.99	8003910
	01/08/2024	\$13.14	8003910		02/12/2024	\$13.15	8003952
	02/12/2024	\$17.99	8003952		02/12/2024	\$8.30	8003952
	03/11/2024	\$17.96	8003994		03/11/2024	\$13.13	8003994
	04/15/2024	\$13.15	8004037		04/15/2024	\$18.01	8004037
	04/15/2024	\$8.31	8004037		05/10/2024	\$17.98	8004083
	05/10/2024	\$13.14	8004083		06/17/2024	\$13.15	8004127
	06/17/2024	\$17.99	8004127		06/17/2024	\$8.32	8004127
	07/15/2024	\$18.55	8004172		07/15/2024	\$13.57	8004172
	08/19/2024	\$13.58	8004211		08/19/2024	\$18.57	8004211
	08/19/2024	\$8.58	8004211		09/16/2024	\$18.57	8004253
	09/16/2024	\$13.57	8004253		10/21/2024	\$13.57	8004292
	10/21/2024	\$18.57	8004292		10/21/2024	\$8.58	8004292
	11/18/2024	\$18.37	8004335		11/18/2024	\$13.43	8004335
	12/16/2024	\$13.43	8004375		12/16/2024	\$18.38	8004375
	12/16/2024	\$8.50	8004375		01/13/2025	\$18.36	8004415
	01/13/2025	\$13.44	8004415		02/10/2025	\$13.43	8004459

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
	02/10/2025	\$18.38	8004459		02/10/2025	\$8.49	8004459
LENDINGCLUB CORPORATION							
	04/19/2021	\$59.66	868023		05/17/2021	\$59.30	869962
	06/21/2021	\$60.26	871722		07/19/2021	\$60.26	873577
	08/16/2021	\$60.24	875264		09/20/2021	\$60.26	876987
	10/18/2021	\$60.28	878773		11/17/2021	\$60.89	880483
	12/13/2021	\$60.89	882129		01/10/2022	\$60.96	883775
	02/14/2022	\$60.83	885449		03/14/2022	\$61.93	887174
	04/18/2022	\$61.84	888832		05/16/2022	\$61.87	890585
	06/20/2022	\$118.76	892250		07/18/2022	\$61.86	893999
	08/15/2022	\$61.85	895562		09/19/2022	\$61.87	897141
	10/17/2022	\$61.86	898822		11/14/2022	\$60.59	900399
	12/12/2022	\$60.56	901966		01/09/2023	\$60.60	903461
	02/13/2023	\$60.58	904966		03/13/2023	\$60.58	906591
	04/17/2023	\$562.49	908147		05/15/2023	\$59.94	909807
	06/12/2023	\$59.94	911263		07/17/2023	\$59.94	912788
	08/14/2023	\$59.94	914313		09/11/2023	(\$59.94)	914313
	09/11/2023	\$59.94	915664		09/18/2023	\$59.94	915802
	10/02/2023	(\$59.94)	915664		11/06/2023	(\$59.94)	915802
NEWREZ LLC							
	04/19/2021	\$1,412.87	868153				
PHEAA SECONDARY MKT							
	04/19/2021	\$8.10	868290		05/17/2021	\$8.05	870205
	06/21/2021	\$8.18	871988		07/19/2021	\$8.16	873799
	08/16/2021	\$8.20	875484		09/20/2021	\$8.18	877207
	10/18/2021	\$8.16	878992		11/17/2021	\$8.28	880689
	12/13/2021	\$8.26	882325		01/10/2022	\$8.26	883985
	02/14/2022	\$8.28	885664		03/14/2022	\$8.39	887384
	04/18/2022	\$8.39	889058		05/16/2022	\$8.40	890789
	06/20/2022	\$16.12	892451		07/18/2022	\$8.40	894194
	08/15/2022	\$8.39	895755		09/19/2022	\$8.40	897346
	10/17/2022	\$8.40	899011		11/14/2022	\$8.21	900583
	12/12/2022	\$8.24	902150		01/09/2023	\$8.21	903639
	02/13/2023	\$8.22	905142		03/13/2023	\$8.23	906761
	04/17/2023	\$76.34	908329		05/15/2023	\$8.14	909962
	06/12/2023	\$8.14	911424		07/17/2023	\$8.13	912937
	08/14/2023	\$8.12	914450		09/18/2023	\$8.13	915943
	10/16/2023	\$8.02	917447		11/13/2023	\$8.00	918872
	12/11/2023	\$8.00	920296		01/08/2024	\$8.01	921689
	02/12/2024	\$8.01	923024		03/11/2024	\$8.00	924482
	04/15/2024	\$8.01	925897		05/10/2024	\$8.00	927396
	06/17/2024	\$8.01	928769		07/15/2024	\$8.27	930261
	08/19/2024	\$8.27	931650		09/16/2024	\$8.24	933133
	10/21/2024	\$8.28	934491		11/18/2024	\$8.18	935981
	12/16/2024	\$8.18	937358		01/13/2025	\$8.17	938782
	02/10/2025	\$8.18	940169				

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
PRA RECEIVABLES MANAGEMENT LLC							
	04/19/2021	\$28.73	8002171		05/17/2021	\$28.56	8002234
	06/21/2021	\$29.02	8002277		07/19/2021	\$29.03	8002330
	08/16/2021	\$29.01	8002383		09/20/2021	\$29.02	8002432
	10/18/2021	\$29.03	8002481		11/17/2021	\$29.32	8002529
	12/13/2021	\$29.33	8002581		01/10/2022	\$29.31	8002633
	02/14/2022	\$29.37	8002683		03/14/2022	\$29.76	8002741
	04/18/2022	\$29.78	8002785		05/16/2022	\$29.80	8002843
	06/20/2022	\$57.22	8002892		07/18/2022	\$29.79	8002950
	08/15/2022	\$29.78	8002997		09/19/2022	\$29.81	8003048
	10/17/2022	\$29.79	8003103		11/14/2022	\$29.18	8003148
	12/12/2022	\$29.17	8003201		01/09/2023	\$29.17	8003257
	02/13/2023	\$29.17	8003309		03/13/2023	\$29.18	8003367
	04/17/2023	\$270.89	8003414		05/15/2023	\$28.87	8003472
	06/12/2023	\$28.87	8003529		07/17/2023	\$28.86	8003582
	08/14/2023	\$28.87	8003637		09/18/2023	\$28.86	8003690
	10/16/2023	\$28.41	8003749		11/13/2023	\$28.38	8003806
	12/11/2023	\$28.40	8003859		01/08/2024	\$28.43	8003906
	02/12/2024	\$28.41	8003947		03/11/2024	\$28.40	8003991
	04/15/2024	\$28.38	8004035		05/10/2024	\$28.40	8004082
	06/17/2024	\$28.41	8004126		07/15/2024	\$29.35	8004169
	08/19/2024	\$29.33	8004210		09/16/2024	\$29.33	8004251
	10/21/2024	\$29.32	8004295		11/18/2024	\$29.02	8004336
	12/16/2024	\$29.03	8004376		01/13/2025	\$29.00	8004416
	02/10/2025	\$29.03	8004458				
QUANTUM 3 GROUP LLC							
	04/19/2021	\$12.99	869042		05/17/2021	\$12.91	870901
	05/17/2021	\$5.55	870901		06/21/2021	\$13.12	872719
	07/19/2021	\$13.13	874473		07/19/2021	\$5.63	874473
	08/16/2021	\$13.12	876179		09/20/2021	\$13.12	877944
	09/20/2021	\$5.62	877944		10/18/2021	\$13.10	879682
	11/17/2021	\$13.28	881384		11/17/2021	\$5.65	881384
	12/13/2021	\$13.26	883015		01/10/2022	\$13.25	884662
	01/10/2022	\$5.69	884662		02/14/2022	\$13.27	886380
	03/14/2022	\$13.45	888075		03/14/2022	\$5.72	888075
	04/18/2022	\$13.48	889813		05/16/2022	\$13.47	891491
	05/16/2022	\$5.78	891491		06/20/2022	\$5.54	893205
	06/20/2022	\$25.86	893205		07/18/2022	\$13.47	894863
	08/15/2022	\$13.47	896452		08/15/2022	\$5.78	896452
	09/19/2022	\$13.47	898076		10/17/2022	\$13.47	899718
	10/17/2022	\$5.77	899718		11/14/2022	\$13.19	901279
	12/12/2022	\$13.19	902832		12/12/2022	\$5.66	902832
	01/09/2023	\$13.19	904328		02/13/2023	\$13.19	905870
	02/13/2023	\$5.65	905870		03/13/2023	\$13.19	907471

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Claimant Name	Date	Amount	Check #		Date	Amount	Check #
QUANTUM3 GROUP LLC							
	04/17/2023	\$122.47	8003416		04/17/2023	\$29.07	8003416
	05/15/2023	\$13.05	8003469		06/12/2023	\$13.05	8003527
	06/12/2023	\$5.59	8003527		07/17/2023	\$13.05	8003578
	08/14/2023	\$13.06	8003636		08/14/2023	\$5.59	8003636
	09/18/2023	\$13.05	8003692		10/16/2023	\$12.82	8003758
	10/16/2023	\$5.56	8003758		11/13/2023	\$12.86	8003807
	12/11/2023	\$12.84	8003860		12/11/2023	\$5.50	8003860
	01/08/2024	\$12.83	8003907		02/12/2024	\$12.84	8003949
	02/12/2024	\$5.50	8003949		03/11/2024	\$12.85	8003992
	04/15/2024	\$12.83	8004036		04/15/2024	\$5.51	8004036
	05/10/2024	\$12.84	8004087		06/17/2024	\$12.84	8004132
	06/17/2024	\$5.50	8004132		07/15/2024	\$13.27	8004173
	08/19/2024	\$13.26	8004214		08/19/2024	\$5.68	8004214
	09/16/2024	\$13.26	8004252		10/21/2024	\$13.26	8004291
	10/21/2024	\$5.69	8004291		11/18/2024	\$13.12	8004340
	12/16/2024	\$13.12	8004380		12/16/2024	\$5.62	8004380
	01/13/2025	\$13.13	8004417		02/10/2025	\$13.12	8004461
	02/10/2025	\$5.62	8004461				
SANTANDER CONSUMER USA INC.							
	04/19/2021	\$431.00	869099				
SYNCHRONY BANK							
	04/19/2021	\$13.38	867897		04/19/2021	(\$13.38)	867897
	04/19/2021	\$13.38	869692		05/17/2021	\$13.30	869850
	06/21/2021	\$13.51	871610		07/19/2021	\$13.52	873467
	08/16/2021	\$13.51	875151		09/20/2021	\$13.52	876871
	10/18/2021	\$13.52	878664		11/17/2021	\$13.66	880372
	12/13/2021	\$13.66	882024		01/10/2022	\$13.65	883665
	02/14/2022	\$13.66	885336		03/14/2022	\$13.88	887070
	03/14/2022	\$5.44	887070		04/18/2022	\$13.87	888725
	05/16/2022	\$13.88	890490		06/20/2022	\$26.63	892147
	07/18/2022	\$13.87	893908		08/15/2022	\$13.90	895474
	09/19/2022	\$13.86	897046		10/17/2022	\$13.87	898744
	11/14/2022	\$13.60	900317		12/12/2022	\$13.58	901900
	01/09/2023	\$13.59	903392		01/09/2023	\$5.04	903392
	02/13/2023	\$13.59	904895		03/13/2023	\$13.57	906524
	04/17/2023	\$126.16	908078		04/17/2023	\$5.13	908078
	05/15/2023	\$13.44	909749		06/12/2023	\$13.44	911200
	04/15/2024	\$5.35	926934				
SYNCHRONY BANK BY AIS INFOSOURCE LP AS AGENT							
	07/17/2023	\$13.44	913056		08/14/2023	\$13.46	914573
	09/18/2023	\$13.44	916068		10/11/2023	(\$13.44)	916068
	10/16/2023	\$26.67	917568		11/13/2023	\$13.22	918989
	12/11/2023	\$13.23	920408		01/08/2024	\$13.23	921790
	02/12/2024	\$13.23	923132		03/11/2024	\$13.21	924593
	04/15/2024	\$13.25	926012		05/10/2024	\$13.23	927501
	06/17/2024	\$13.23	928889		07/15/2024	\$13.63	930369
	08/19/2024	\$13.66	931764		09/16/2024	\$13.67	933241
	10/21/2024	\$13.66	934612		11/18/2024	\$13.51	936090
	12/16/2024	\$13.52	937468		01/13/2025	\$13.51	938890
	02/10/2025	\$13.52	940271				

Chapter 13 Case # 20-13694

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: March 12, 2025.

Receipts: \$16,409.00 - Paid to Claims: \$11,299.57 - Admin Costs Paid: \$3,781.58 = Funds on Hand: \$1,327.85

Base Plan Amount: \$16,409.00 - Receipts: \$16,409.00 = Total Unpaid Balance: **\$0.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.